

Company registration number: 05175389

ChemPharmaServe Limited
Unaudited financial statements
31 December 2016

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22/04/2017

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ChemPharmaServe Limited

**Statement of financial position
31 December 2016**

	2016		2015
	£	£	£
Fixed assets		180	240
Current assets	25,500		25,555
Prepayments and accrued income	173		1,283
		25,673	26,838
Creditors: amounts falling due within one year		(16,687)	(23,022)
Net current assets		8,986	3,816
Total assets less current liabilities		9,166	4,056
Accruals and deferred income		(1,025)	(1,025)
Net assets		8,141	3,031
Capital and reserves		8,141	3,031

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on20/04/17....., and are signed on behalf of the board by:



Dr H Zavareh
Director

Company registration number: 05175389

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 14 Cundell Drive, Cottenham, Cambridge, CB24 8RU.